

1 BILL NO. S-81-03-09

2 SPECIAL ORDINANCE NO. S- 80-81

3
4 AN ORDINANCE approving Civil City Purchase
5 Order No. 4-09474 with General Electric
6 Company for mobile radios for the Communi-
cations Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. 4-09474
10 dated February 18, 1981, between the City of Fort Wayne, by and
11 through the City Purchasing Director and the Board of Public
12 Safety and General Electric Company, for the purchase of VHF
13 trunk mount mobile radios to be used in the Communications De-
14 partment at a cost of \$739.00 each, all as more particularly
15 set forth in said Purchase Order, which is on file in the Of-
16 fice of the Department of Purchasing and is by reference incor-
17 porated herein and made a part hereof, be and the same is in all
18 things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force
20 and effect from and after its passage and approval by the
21 Mayor.

22 Livian H. Schmidt
23 COUNCILMAN

24 APPROVED AS TO FORM AND
25 LEGALITY MARCH 6, 1981.

26 Carol A. Angel
27
28
29
30
31
32

Read the first time in full and on motion by V. Schnief, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council chambers, City-County Building, Fort Wayne, Indiana, on the, 1981, at 5 o'clock, M., E.S.T.

DATE: 3-10-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schnief, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GIAQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>NUCKOLS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT, D.</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT, V.</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-80-81 on the 24th day of March, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 1981, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-09

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. 4-0974 with
General Electric Company for mobile radios for the
Communications Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

Vivian G. Schmidt

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

MARK E. GIAQUINTA

Mark E. Giaquinta

PAUL M. BURNS

Paul M. Burns

ROY J. SCHOMBURG

Roy J. Schomburg

3-24-81
DATE _____ CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Communications Department
One Main Street
Fort Wayne IN 46802

General Electric
5610 Crawfordsville Rd., Suite 1202
Indianapolis IN 46224

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

4-09474

DATE 2-18-81

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. purchasing

DATE }
WANTED }

APPROPRIATION }
AND FUND }
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS</p> <p>ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO, SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>1981 REQUIREMENTS FOR VHF TRUNK MOUNT MOBILE RADIOS</p> <p>AT \$739.00 each</p> <p>BID REFERENCE #972-G</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p>		
		AMG/ml		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Tabulation of Bid

Bid Reference No.: 972-G

Closing Date 1-8-81

VHF
Trunk Mounted Mobile Radios

Specifications #7 B.

Specifications #7 C.

VHF Trunk Mt. SP/OK NC/OK General Electric Company 1800 North Meridian Street Suite 411 Indianapolis, IN 46202	MSTR EXE. 2 4 channels. 739.00/EA channels N/D. 19.00 AP 200 19.00	N/A	75.00
SP/OK NC/OK Motorola Communications P.O. Box 9314 Fort Wayne, IN 46801 ek # 2320	MITREK 4 channels. 1025.00/EA channels - OMIT. - 32.00	3.00/EA N/A (W. PRODA ACCESSORIES 29.00) (ALTERNATE 1259.00) PSC 10 F	N/A
RCA Mobile Communications 9000 Keystone Crossing Indianapolis, IN 46202			
Regency Electronics, Inc. 7707 Records Street Indianapolis, IN 46626			
SP/OK NC/OK Parkerson Electric Co 2627 McDonald Fort Wayne, IN 46803 hand	BE JOHNSON 571B 4 channels 1212.00/EA DATE PURCH 1094.00 579/1006.00	N/A	280.00

Memorandum

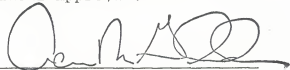
To Board of Safety Date 2-18-81
From Aaron M. Gluck, Director of Purchases
Subject Bid Reference #972-G

COPIES TO:

Attached are copies of Bids received for VHF Trunk Mount Mobile Radios for the Communications Department. Purchase Order 4-09474 has been assigned to General Electric Company.

In considering all costs along with the quality and serviceability of the equipment, General Electric is recommended as the lowest and best bid.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming purchase order number is given to General Electric Company until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department
or Division Communications Department

Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, January 8th, 1981 at 11:00 AM

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five More or Less for 1981 Requirements - VHF Trunk Mount Mobile Radios per attached Specifications. U.F. Johnson Transcom #5713		single channel	01008.00	05040.00
		dual channel	01094.00	05472.00
		Four channel	01212.00	05050.00
Prices to be firm for duration of Bid.				
Warranty:		Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
Delivery:		<u>six (6) weeks</u>		
Affirmative Action:		On File: <u>X</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 5%

See Instructions Item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

McDonald's Restaurant, Inc.
Name of Company
For _____ Title _____
Address 2627 McDonald St.
Fort Wayne, IN.
City _____ Date 1/5/81

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Operations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Communications Department
or Division

Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, January 8th, 1981 at 11:00 AM

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five More or Less for 1981 Requirements - VHF Trunk Mount Mobile Radios per attached Specifications.				
		Prices to be firm for duration of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		Delivery: <u>Approx 50 days</u>		
		<u>See Attached</u>		
		Affirmative Action: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ ☒ 5% Performance Bond ☒ ☐
See Instructions Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Motorola, Inc.

Name of Company

Per James E. Egan Title D.M.

Address P.O. Box 833

City Los Angeles, IN Date 1-8-81



Bid #972-G, VHF Trunk-mount Mobile Radio Package

- A. T43JTA3902_K, 40 watt 4-channel MITREK mobile radio package with all accessories and with all channels equipped. \$1,025
- B. Channel Elements
B501, Omit TX - \$ 32
B501, Omit RX - \$ 32
- C. Options
1) 12 volt positive ground cable kit \$ 3
2) B333, Weatherproof control accys. \$ 29
3) A full range of mobile accessories are available at the discount established in this bid.
- D. Voluntary Alternate
T43SRA3200_K, 40 watt 8-channel synthesized SYNFOR mobile radio package with 11.2 MHz TX spread and 2 MHz RX spread and with other performance specifications generally exceeding those of the competition. \$1,250
Positive ground cable kit. \$ 7

NOTE:

- 1) Both the MITREK and the SYNFOR are weatherproof, saltproof, dustproof, shock and vibration proof.
- 2) The city maintains a current copy of the MITREK manual, and a SYNFOR manual can be made available upon request.
- 3) Cable kits are available in 10', 17½', and 22' lengths.
- 4) The prime bid MITREK meets or exceeds all performance specs and is approximately half the size and weight of the competition.

See Attached

GENERAL SPECIFICATIONS - VHF TRUNK MOUNT MOBILES

1. VHF High Band 150.8 to 174 Mhz.
2. CTCSS transmit & receive (common tone frequency all channels)
3. Channel capacity transmit & receive (minimum 4 required) \$1025
4. Bid must show cost per channel deletion. (32)
5. Modulation 16F3, Frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt pos ground capability is: (circle one) A-included in basic model
☒ B-available at \$ 3⁰⁰ each C-requires external adaptor \$ each.
8. Must be furnished with complete accessory group, including antenna, control cable length minimum 17', 20' preferred.
9. Complete service manual must be included with bid submission.
10. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmitter: Power output 35 watts minimum ⁴⁰
 Spurious & harmonic -80 DB ⁻⁸⁵
 FM noise -70 DB ⁷⁰

Receiver: Sensitivity .5 uv for 20 DB quieting ¹⁵
 Selectivity (30 KHZ) -95 DB ⁻⁹⁵
 Intermod rejection -85 DB ⁻⁸⁵
 Spurious & Image rejection -100 DB ⁻¹⁰⁰
 Audio output/distortion 5 watts / 5% ⁵

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Communications Department

Room B-24 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Thursday, January 8th, 1981 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
Five More or		General Electric Type ST56FAU66AH Mobile Radio Less for 1981 Requirements - VHF Trunk Mount Mobile Radios per attached Specifications.	739.00	3,695.00
		Prices to be firm for duration of Bid.		
		Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, and how fast warranty work will be performed.		
		GENERAL ELECTRIC standard warranty enclosed.		
		Delivery: <u>56 days ARO</u>		
		Prices quoted shall be increased 1.5% every 3 months past the date of bid award. EXAMPLE: 3 Months 1.5%, 6 months 3%, 9 months 4.5% and 12 months at 6%.		
		Affirmative Action: On File: <u>X</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES _____
 See instruction item No. 18 on reverse side hereof.
 Terms Net % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 56 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Richard E. Boaz

GENERAL ELECTRIC COMPANY

For Richard E. Boaz Name of Company Terr. Acct. Mgr.

Address 5610 Crawfordsville Road, Suite 1202

City Indianapolis, Indiana 46224 Date 1/7/81

GENERAL SPECIFICATIONS - VHF TRUNK MOUNT MOBILES

1. VHF High Band 150.8 to 174 Mhz.
2. CTCSS transmit & receive (common tone frequency all channels) (See attached sheet)
General Electric ST56FAU66A 4-channel capability, crystallized on 1-channel
3. Channel capacity transmit & receive (minimum 4 required) \$739.00 each
4. Bid must show cost per channel deletion. (See attached sheet)
5. Modulation 16F3, Frequency stability T & R .0005 -30C to +60C
6. Primary power 12 volt DC negative ground.
7. 12 volt pos ground capability is: (circle one) A-included in basic model
B-available at \$ _____ each (C-requires external adaptor \$75.00 each.
8. Must be furnished with complete accessory group, including antenna, control cable length minimum 17', 20' preferred.
9. Complete service manual must be included with bid submission.
10. Successful bidder will supply current service manual with each shipment of radios.

TECHNICAL SPECIFICATIONS

Transmitter: Power output 35 watts minimum
Spurious & harmonic -80 DB
FM noise -70 DB

Receiver: Sensitivity .5 uv for 20 DB quieting
Selectivity (30 KHZ) -95 DB
Intermod rejection -85 DB
Spurious & Image rejection -100 DB
Audio output/distortion 5 watts / 5%

General Electric will have to take exception to your technical receiver specification on selectivity (30 KHz) -95dB.

Memorandum

To Aaron Gluck, Purchasing

Date 1/22/81

From Steve Oberlin, Communications *SO*

Subject BID AWARDS

COPIES TO:

After carefully evaluating the recently submitted radio bids, it is our opinion that the following bids be awarded to the listed vendors. Our considerations are based on price, quality, serviceability, and conformity to our specifications.

Bid # 968-G UHF Hand held radios - General Electric

Bid # 969-G BHF Hand held radios - General Electric

Bid # 970-G Wide space VHF Hand held radios - Motorola

Bid # 971-G VHF Front mount mobile radios - General Electric

Bid # 972-G VHF Trunk mount mobile radios - General Electric

Bid # 973-G UHF Front mount mobile radios - General Electric.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-81-03-09

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Purchase Order No. 4-09474 is prepared favoring
General Electric Co. for purchase of VHF Trunk Mount Mobile Radios for
Communications Dept. at a cost of \$739.00 each.

EFFECT OF PASSAGE Will permit purchase of VHF Trunk Mount Mobile Radios.

EFFECT OF NON-PASSAGE Unable to purchase VHF Trunk Mount Mobile Radios.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) various departments

ASSIGNED TO COMMITTEE (PRESIDENT) _____